GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – O.M.II - Electricity charges for Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi Service No. GNT 897 for the period from 01.06.2017 to 01.07.2017, 01.07.2017 to 02.08.2017, 02.08.2017 to 01.09.2017, 01.09.2017 to 02.10.2017, 02.10.2017 to 01.11.2017 and 01.11.2017 to 02.12.2017 (6 months) an amount of Rs.35,78,963.00 (Rupees Thirty Five Lakh Seventy Eight Thousand Nine Hundred and Sixty Three Only) sanctioned to the APSPDCL, Guntur – Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 40 **Dated: 05-01-2018**
Read the following:-

1.G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, dated.30.11.2017.
2. Power consumption bills in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi, service No.GNT897, received from APSPDCL, Guntur for the period from 01.06.2017 to 01.07.2017, 01.07.2017 to 02.08.2017, 02.08.2017 to 01.09.2017, 01.09.2017 to 02.10.2017, 02.10.2017 to 01.11.2017 and 01.11.2017 to 02.12.2017 (6 months).

<<<>>>

O R D E R:

In pursuance of the orders issued in the reference 1st read above, sanction is hereby accord for payment of an amount **Rs.35,78,963.00 (Rupees Thirty Five Lakh Seventy Eight Thousand Nine Hundred and Sixty Three Only)** to the Andhra Pradesh Southern Power Distribution Company Ltd, Guntur towards for power consumption charges in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi Service No.897 for the period from 01.06.2017 to 01.07.2017, 01.07.2017 to 02.08.2017, 02.08.2017 to 01.09.2017, 01.09.2017 to 02.10.2017, 02.10.2017 to 01.11.2017 and 01.11.2017 to 02.12.2017 (6 months), duly relaxation of the quarterly regulation.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of **A.O (Revenue), APSPDCL,** Guntur and credit the same in Account bearing No.**62352340241**, IFSC Code No.**SBIN 0020346**, **State Bank of India, Kothapet Branch, Guntur.**

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Commissioner, APCRDA, Vijayawada.
The Accounts Officer (Revenue), APSPDCL, Guntur District.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER